

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16130-PMM**

Roger Stief, Jr  
 Amanda Stief  
 125 North 25th Street  
 Reading PA 19606

Petition Filed Date: 09/30/2019  
 341 Hearing Date: 01/07/2020  
 Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$236.13		05/19/2021	\$236.13		06/21/2021	\$236.13	
07/19/2021	\$236.13		08/19/2021	\$236.13		09/20/2021	\$236.13	
10/19/2021	\$236.13		11/22/2021	\$236.13		12/20/2021	\$236.13	
01/20/2022	\$236.13		02/22/2022	\$236.13		03/21/2022	\$236.13	
04/19/2022	\$236.13		05/19/2022	\$236.13		06/21/2022	\$236.13	
07/19/2022	\$236.13							
<b>Total Receipts for the Period: \$3,778.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,808.47</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$2,570.35	\$0.00	\$2,570.35
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$468.24	\$0.00	\$468.24
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$845.03	\$0.00	\$845.03
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ONE MAIN FINANCIAL »» 06S	Secured Creditors	\$8,840.00	\$2,202.96	\$6,637.04
7	ONE MAIN FINANCIAL »» 06U	Unsecured Creditors	\$4,862.35	\$0.00	\$4,862.35
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,390.00	\$1,390.00	\$0.00

**Chapter 13 Case No. 19-16130-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,808.47	Current Monthly Payment:	\$234.00
Paid to Claims:	\$7,142.96	Arrearages:	(\$27.69)
Paid to Trustee:	\$665.51	Total Plan Base:	\$15,268.78
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).